

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement—Smt. M.Raadha Rani, Supdt., O/o. the Pay & Accounts Office, Hyderabad—Sanction of Medical Reimbursement of Rs. 4,688/- towards the Expenditure incurred for herself for “Acute Cholecystitis” at Bharani Hospital, Multi Speciality Poly Clinic, Saroor Nagar, Hyderabad (Un-recognized Private Hospital) during the period from 4.2.2008 to 5.2.2008 under emergency condition in relaxation of orders issued under APIMA Rules—Orders—Issued.

FINANCE (ADMN.III) DEPARTMENT

G.O.Rt.No. 675

Dated:24 .2.2008.

Read the following:-

1. Rc.No.MRD/MR/GHS/889/2008, dt 22.10.2008 from the Superintendent of Gandhi Hospital, Secunderabad.
2. Lr.No.PAO/Bills/Medical/2008-09/138, dt 31.10.2008 from the PAO, Hyderabad.

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O R D E R :

The Pay and Accounts Officer in his letter 2nd read above has stated that Smt. M.Radha,Superintendent, O/o. the Pay & Accounts Office, Hyderabad has submitted medical bills for reimbursement to an extent of Rs. 6,094/- towards the expenditure incurred for herself for “Acute Cholecystitis” at Bharani Hospital, Multi Speciality Poly Clinic, Saroor Nagar, Hyderabad (Un-recognized Private Hospital) during the period from 4.2.2008 to 5.2.2008 under emergency conditions and requested for sanction of the same in relaxation of APIMA Rules.

2. In the reference 1st read above the Superintendent of Gandhi Hospital, Secunderabad after scrutiny of the same found that the net admissible amount to Smt. Radha Rani, Superintendent is Rs. 4,688/-after imposing 10% cut on gross admissible amount of Rs. 5,209/- (after deducting the non-admissible amount of Rs.885/- out of total claim of Rs. 6,094/-) .

3. After careful examination of the matter, Government hereby sanction an amount of Rs. 4,688/- (Rupees Four thousand, Six hundred and Eight Eight Rupees only) after imposing 10% cut on gross admissible amount of Rs. 5,209/- (after deducting the non-admissible amount of Rs.885/- out of total claim of Rs. 6,094/-) to Smt.M.Radha Rani, Superintendent, O/o. the Pay & Accounts Office, Hyderabad towards the expenditure incurred for herself for “Acute Cholecystitis” at Bharani Hospital, Multi Speciality Poly Clinic, Saroor Nagar, Hyderabad (Un-recognized Private Hospital) during the period from 4.2.2008 to 5.2.2008 under emergency condition in relaxation of orders issued in Para 7(5) of the G.O. Ms. No. 105, HM&FW (K1) Dept., dt 9.4.2007 read with G.O.Ms.No. 175, HM&FW (K1) dept., dt 29.5.1997.

4. The expenditure sanction above shall be debited to “017. Medical Reimbursement” under the relevant Minor head wherein the salaries of the individual is being debited.

5. The Original Medical Bills are returned herewith. The Pay & Accounts Officer, Hyderabad is requested to take further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.SAMEER SHARMA
SECRETARY TO GOVERNMENT (FP)

To

The Pay & Accounts Officer,
Hyderabad (with enclosures).

Copy to:

Smt. M.Radha Rani,
Superintendent,
O/o. the Pay & Accounts Office, Hyderabad
(Through PAO, Hyderabad).

//FORWARDED BY ORDER//

SECTION OFFICER.